

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al Docket: TRIRG-01000USO  
 Appl. No.: Unassigned Atty: Larry E. Vierra  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US


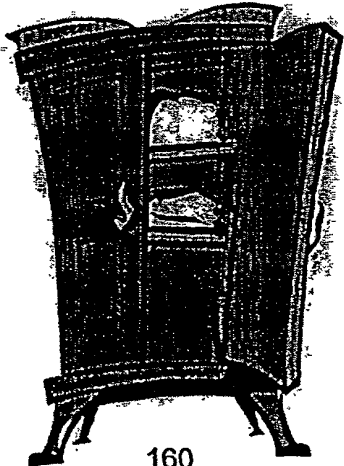
		<b>Marnell Corrao Associate, Inc.</b> <b>Interiors Specification</b> <b>Specification Number: 12451-4-3A-12</b>		<b>Area / Item</b> Budget Group: 3A-12 Specification Group: 12541-1 Revision Number: Free Standing Furniture Issue Date: 1 8/30/99		110									
<b>Project Name:</b> Rio - Palazzo Suites		<b>Area:</b> Palazzo 3A <b>Location:</b> Living Room		<b>Specifier:</b> Kathleen		<b>Project Number</b> MCA: 61797 AAM: 27797									
<b>Manufacturer:</b> 97750 RB Callen Mfg., Inc. 920 No. Loren Avenue Azusa, CA 91702 <b>Phone:</b> (626) 969-7871 <b>Fax:</b> (626) 969-8304 <b>Specifier's Contact:</b> John <b>Phone:</b> (626) 969-7871 <b>Fax:</b> (626) 969-8304				<b>Distributor:</b>  <b>Phone:</b> <b>Fax:</b> <b>Specifier's Contact:</b> <b>Phone:</b> <b>Fax:</b> 4				120							
<b>Item Description:</b> Entertainment Center				<b>Overall Dimensions:</b> 99.75"W x 28"D x 85"H <b>Other Dimensions:</b> 99.75"W x 28"/19.5"D x 85"/77.25"H				130							
<b>Manufacturer Catalog No:</b> Archive #3904 / 3905L / 3905R				<b>Manufacturer Description:</b> Entertainment Unit - Center & Sides (Left & Right)				140							
<b>Quantity:</b> 1 EA		<b>Unit Price:</b> \$ 9,177.50		<b>Total Estimated Price:</b> \$ 9,177.50		<b>Budget:</b> \$ 8,152.00									
<b>Sample/Strike Off:</b> YES		<b>Sample/Strike Off Lead Time:</b> 3 weeks <b>Product Lead Time:</b> 2 weeks		<b>Sample/Strike-Off to:</b> Kathleen MCA 4495 S. Polaris Ave. Las Vegas, NV 89103 <b>Phone:</b> (702) 739-9413 <b>Fax:</b>											
<b>Specification:</b> <b>Finish:</b> Presidio / #27 Winter Hi Polish <b>Notes:</b> <ul style="list-style-type: none"> <li>Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval.</li> <li>Interior Dimensions:            #3904 Center            Upper Section: 38"W x 21"D x 31"H            Lower Section: 38"W x 22.5"D x 35"H            Two Drawers (5.5"H) and adjustable shelves.            Note: Interior for TV has cut out at rear of section for TV that is deeper than 21".            #3904L &amp; #3904R            21 1/2"W x 18"D x 64 1/2"H            Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf HVE 2 1/2" Adjustments.</li> <li>Spec issued to Purchasing on 5/26/98.</li> </ul>				<b>Image:</b> 											
<b>Linked Specifications:</b>															
<table border="1"> <thead> <tr> <th>Is COM?</th> <th>Specification No.</th> <th>Quantity</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>								Is COM?	Specification No.	Quantity	Description	<input type="checkbox"/>			
Is COM?	Specification No.	Quantity	Description												
<input type="checkbox"/>															

FIG. 1

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
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 <b>Marnell Corrao Associate, Inc.</b> 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481		<b>Purchase Order #: 61797-001</b> <b>Date of Order: 8/30/99</b> <b>Page: 1 of 3</b>	
<b>Project Name:</b> Rio - Palazzo Suites	<b>Area:</b> Palazzo 3A <b>Location:</b> Living Room	<b>Purchasing Agent:</b> Mike Portz	<b>Project Number:</b> MCA: 61797 AAM: 27797
<b>Vendor:</b> 97750 RB Callen Mfg., Inc. 920 No. Loren Avenue Azusa, CA 91702 Phone(1): (626) 969-7871 Fax(1): (626) 969-8304 Contact: John Phone(2): (626) 969-7871 Fax(2): (626) 969-8304 Secondary Contact: Jill Phone(3): (626) 969-7871 Fax(3): (626) 969-8304		<b>Terms:</b> Net 30 For invoices received by the 20 <sup>th</sup> of the month, a check will be sent by the 20 <sup>th</sup> of the following month. <i>Faxed invoices will not be accepted for processing!</i> <b>Reference #:</b> 88959489490 <b>FOB:</b> Jasper, IN <b>Final Dest:</b> Las Vegas, NV	
<b>Ship the following items to:</b> Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413		<b>Ship via:</b> <i>FWX - Invoice for transportation costs to be billed directly to Marnell Corrao Associates and sent to the attention of Mike Portz. Instruct FWX to place purchase order number on all invoices submitted to MCA. MCA will not accept financial responsibility for any shipment that is not handled by the freight company specified above!</i>	
<b>Area / Item No:</b>	<b>MCA Spec No:</b>	<b>MCA Item Description:</b>	<b>Qty Unit Unit Price Extension</b>
1 3A-12	12451-4-3A-12	Entertainment Center	1 EA 9,177.50 \$9,177.50
<b>Manufacturer's Catalog Number:</b> Archive: #3904 / 3905L / 3905R <b>Manufacturer's Description:</b> Entertainment Unit - Center & Sides (Left & Right) <b>Finish:</b> Presidio / #27 Winter Hi Polish <b>Notes:</b> <ul style="list-style-type: none"> <li>• Wood Finish to have a French polish and sample to be submitted to MCA Interiors for approval.</li> <li>• Interior Dimensions:            #3904 Center            Upper Section: 38"W x 21"D x 31"H. Lower Section: 38"W x 22.5"D x 35"H. Two Drawers (5.5"H) and adjustable shelves. Note: Interior for TV has cut out at rear of section for TV that is deeper than 21".            #3904L &amp; #3904R            21 1/2"W x 18"D x 64 1/2"H. Shelves are adjustable. Fixed shelf in center with 2 shelves above and 2 shelves below. Center shelf HVE 2 1/2" Adjustments.         </li> </ul> <b>Agreed Ship Date:</b> 08/30/99 <b>Side Mark / Invoice For:</b> Tower 1			
Please note that this purchase order has multiple shipping addresses. The next page begins a new shipping address.			

FIG. 2

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		<b>Marnell Corrao Associate, Inc.</b> 4495 South Polaris Avenue Las Vegas, NV 89103 (702) 739-9413 fax (702) 739-6481		<b>Purchase Order #: 61797-001</b> <b>Date of Order: 8/30/99</b> <b>Page: 2 of 3</b>			
Ship the following items to: Rio Suite Hotel & Casino C/O Marnell Corrao Associates 3700 West Flamingo Las Vegas, NV 89103 Attn: Mike Portz (702) 739-9413			Ship via: IWX - Invoice for transportation costs to be billed directly to Marnell Corrao Associates and sent to the attention of Mike Portz. Instruct IWX to place purchase order number on all invoices submitted to MCA. <i>MCA will not accept financial responsibility for any shipment that is not hauled by the freight company specified above!</i>				
	<b>Area / Item No:</b>	<b>MCA Spec No:</b>	<b>MCA Item Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Price</b>	<b>Extension</b>
2	3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1							
3	3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1							
4	3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging. Agreed Ship Date: 08/30/99 Side Mark / Invoice For: Tower 1							
5	3A-15	12451-I-3A-15	Head Board	35	EA	325.00	\$11,375.00
Manufacturer's Catalog Number: 1105 Manufacturer's Description: "A" Scheme King Head Boards w/ Vinyl Insert / Chamfered Post Finish: To match Nevamar "Sovereign Cherry" #W-8 325T Polisted Velvet Notes: • Includes Cleat for Hanging.							
<b>Purchase Order Subtotal:</b>							<b>\$54,677.50</b>
<b>Sales Taxes:</b> (Nevada Sales Tax at 7%)							<b>\$3,827.43</b>
<b>Freight:</b>							<b>\$5,000.00</b>
<b>Purchase Order Total:</b>							<b>\$63,504.93</b>

**FIG. 2 continued**


	<p><b>Mamell Corrao Associate, Inc.</b>                  4495 South Polaris Avenue                  Las Vegas, NV 89103                  (702) 739-9413 fax (702) 739-6481</p>	<p><b>Purchase Order #:</b> 61797-001  <b>Date of Order:</b> 8/30/99  <b>Page:</b> 3 of 3</p>
<p><b>Purchase Order General Notes:</b></p> <ol style="list-style-type: none"> <li>1. All materials supplied for the fabrication of the above ordered products are to meet or exceed all Federal, State, County, and City Fire and Safety codes that re in effect for final destination listed above. It is the Vendor's responsibility to contact the Bldg. Department Inspector assigned to this property to insure that the above ordered products meet or exceed all Fire &amp; Safety codes applicable. The Fire Marshall for this property is Sylvia McCowan and can be reached at (702) 455-7316. The building department main number is (702) 455-7410.</li> <li>2. Cleaning and maintenance instructions to be submitted with invoice. <i>Invoice will not be processed until the Purchasing Agent receives this information.</i></li> <li>3. <i>Shipping items indicates that the vendor agrees to the terms and conditions of the purchase order.</i></li> <li>4. Please ship item 1 to:                  Rio Suite Hotel &amp; Casino                  C/O Mamell Corrao Associates                  3700 West Flamingo                  Las Vegas, NV 89103                  Attn: Mike Portz (702) 739-9413</li> <li>5. Please ship items 2, 3, 4, and 5 to:                  Mamell Corrao Warehouse                  4445 South Polaris Avenue                  Las Vegas, NV 89103                  Attn: Mike Portz (702) 739-6481</li> </ol>		
<p>by: _____ by: _____                  Mamell Corrao Associates: Vendor:</p>		

FIG. 2 continued

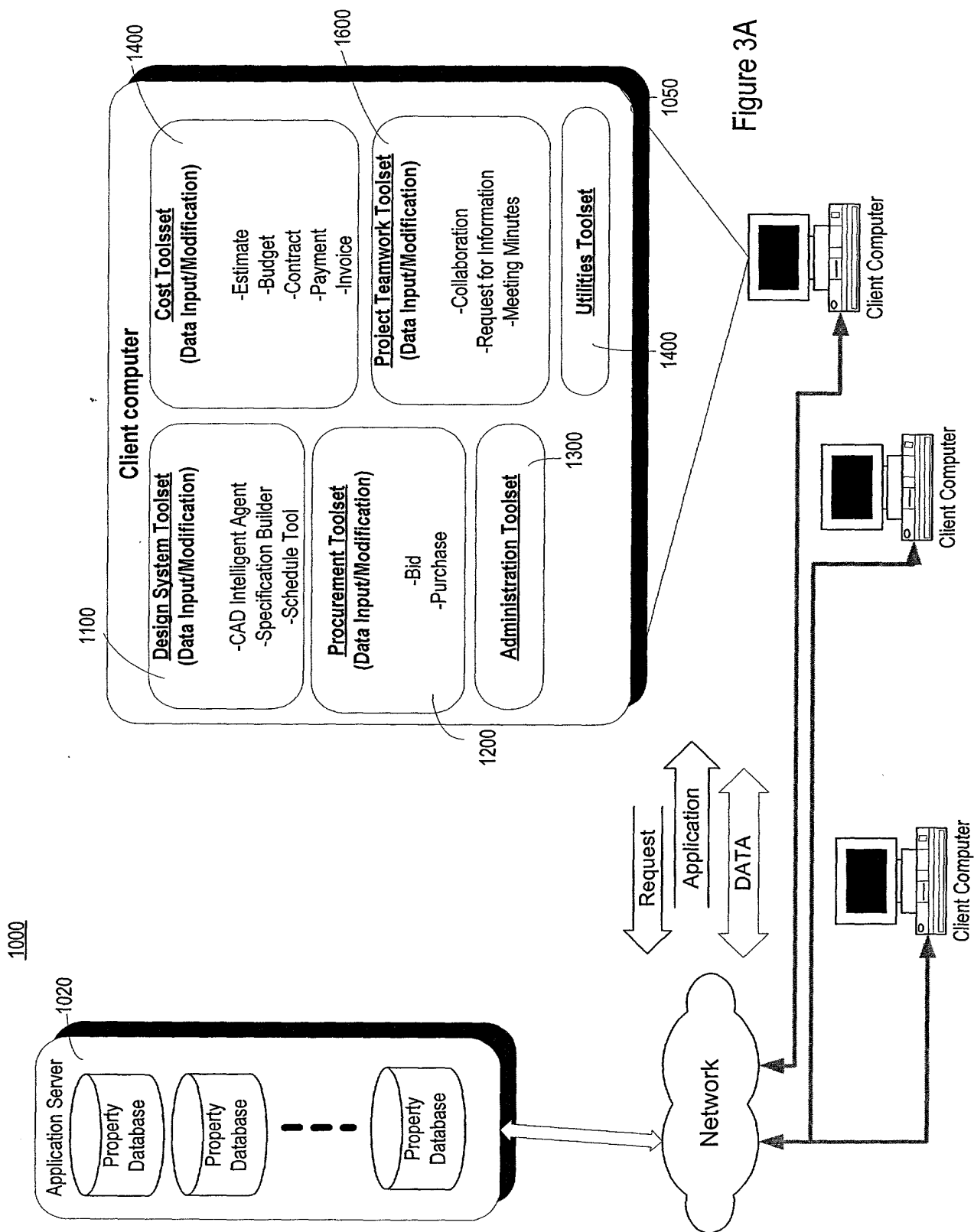


Figure 3B

## Home Page

### Icon Bar

#### USER INFO tab



Message Center



User Profile



Privacy Policy



Downloads



Property Create



Shipping

#### COMPANY INFO tab



Company Wizard



Vendor Reference






















Company Defaults

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Figure 3C

# Project Page

## Icon Bar

PROJECT MGMT tab	SPECIFY tab	PURCHASE tab	BUDGET tab	SETUP tab
 Request for Information (Create)	 Item Spec (Publisher)	 Bid Package Wizard (Create)	 Budget Estimate (Create)	 Project (Create)
 Meeting Minutes (Create)	 Item Spec (Type Manager)	 Qualifications (Create)	 Budget (Open)	 Project (Setup)
	 Item Spec (Manager)	 RFQ Package Wizard (Create)		 Project (Defaults)
	 Item Spec (Schedule Builder)	 Purchase Order (Create)		 (Property) (Setup)
	 Item Spec (Schedule Report)	 Advanced Shipping Notification (Ship)		
		 Receiving (Receive)		

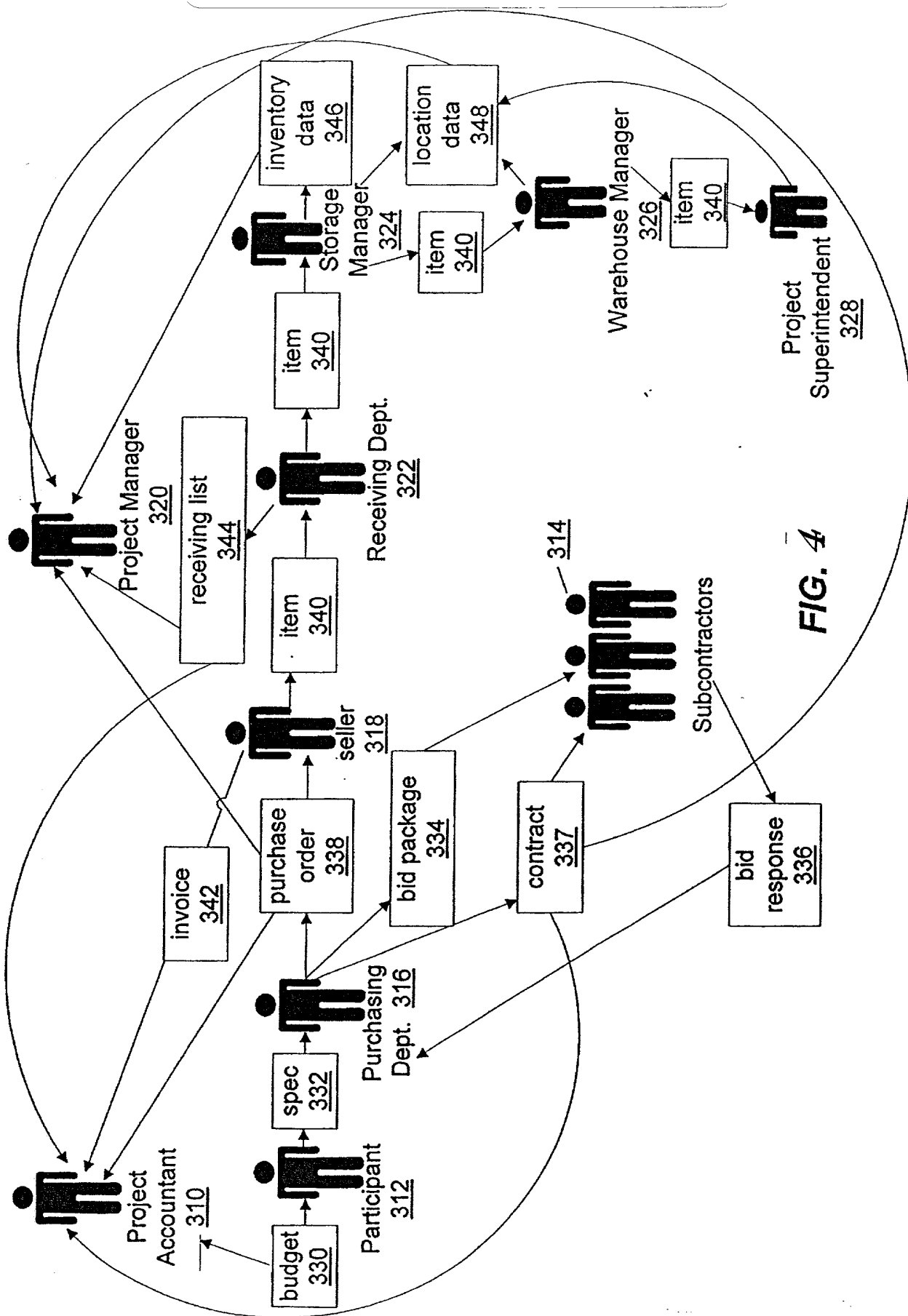


FIG. 4



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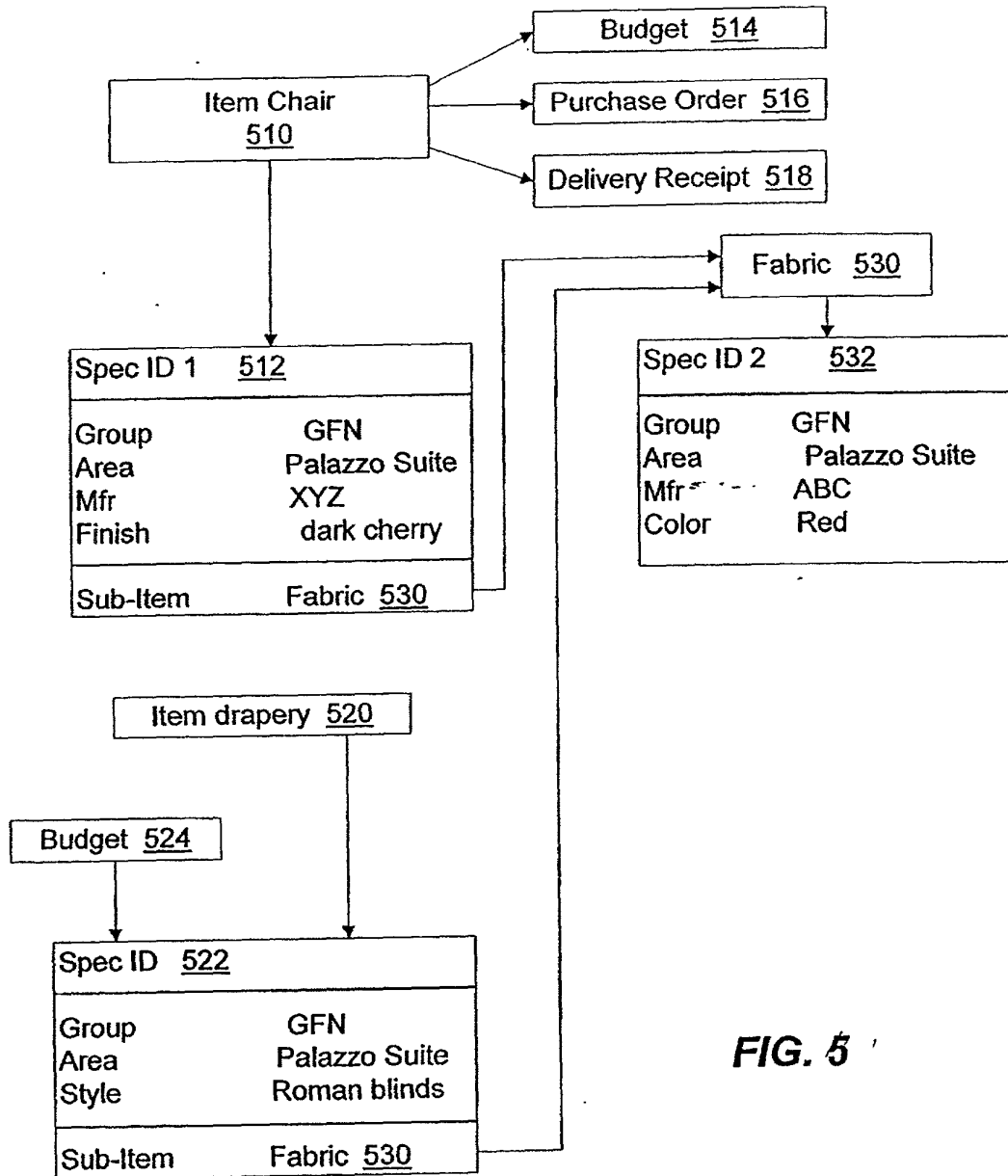


FIG. 5

**Cad Object Manager**

File Help

Group: 610 Select Object 612

Space: 620 Select Space 622

Mark: 630 Place Mark 632

Spec: 640 New Spec 642

644 Apply 646 << Details 648

Status Area 650

Door 1 660

- Hardware 660
  - Hardware Group 1
    - Closers
    - Hinges
    - Lockset
    - Security
  - Door 1 Hardware Instance

Add SubSpec 662

Add Instance 664

Remove 666

Edit Instance 668

Edit Spec 669

670 Attributes Status 680 Quantities 682 Costs 684

Height: 672 673

Width: 674 675

Depth: 676 677

Finish: 677

Fire Rating: 678

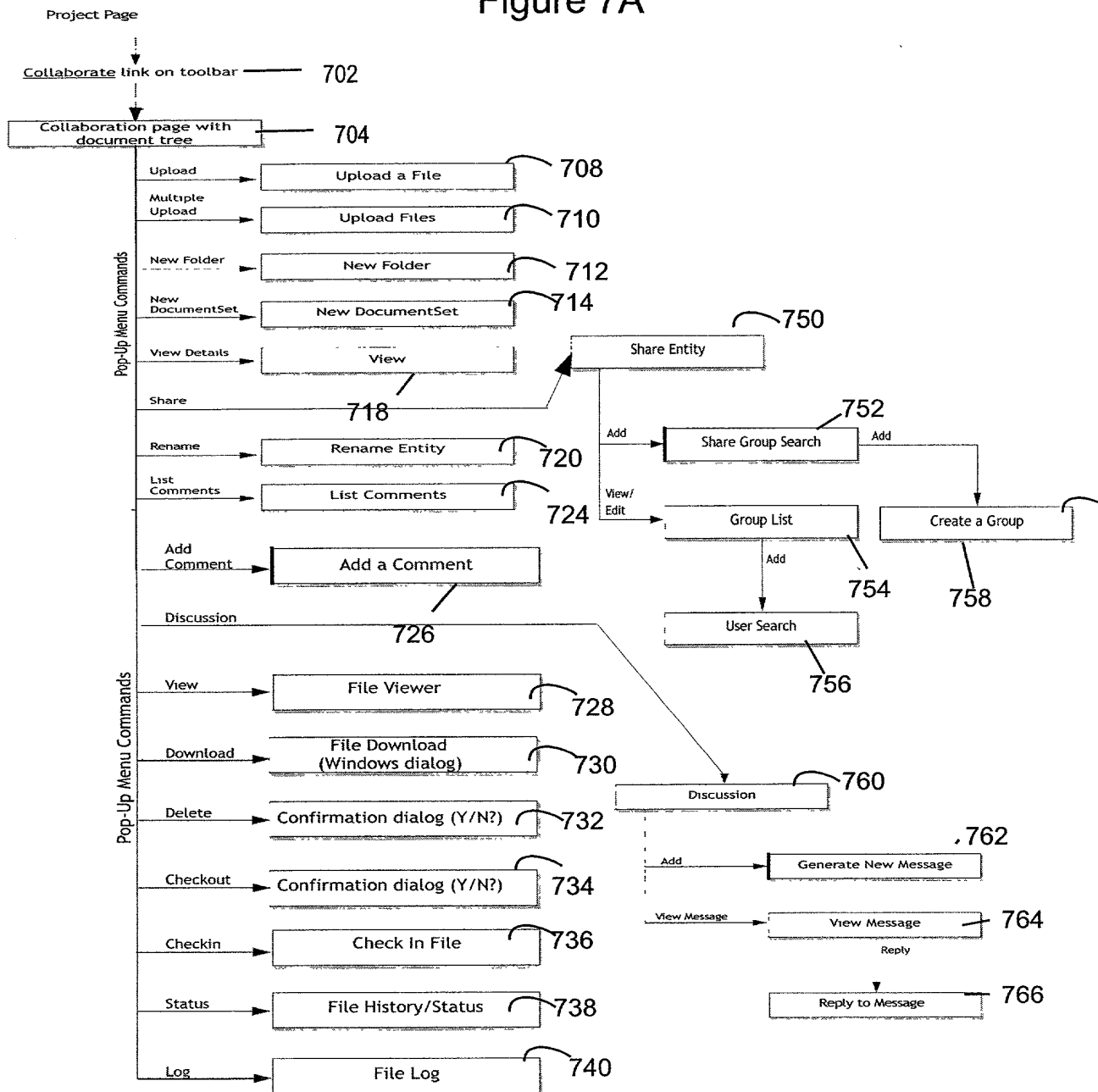
Other: 679

Add Attribute 692 Remove Attribute 694

FIG. 6

## Collaboration Process Flow

Figure 7A



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Message Center

- Received
- Sent
- Deleted
- Drafts

### Message Center

Welcome, User Two

You have 33 unread messages

Select	From	Subject	Received	Type
<input type="checkbox"/>	CompanyAdmin VendorFive	<a href="#">Bid Request Decline</a>	Mon yyyy-mm-dd 3:12:34 PM	ACTIONITEM
<input type="checkbox"/>	CompanyAdmin VendorFour	<a href="#">Bid Request Response</a>	Mon yyyy-mm-dd 3:11:51 PM	ACTIONITEM
<input type="checkbox"/>	CompanyAdmin VendorFour	<a href="#">Bid Request Accept</a>	Mon yyyy-mm-dd 3:10:49 PM	ACTIONITEM
<input type="checkbox"/>	TRIRIGA Watch List Notification	<a href="#">READ : Bid Request</a>	Mon yyyy-mm-dd 3:10:39 PM	WATCHLIST
<input type="checkbox"/>	CompanyAdmin	<a href="#">Bid Request Response</a>	Mon yyyy-mm-dd	ACTIONITEM

From: CompanyAdmin VendorFour

To: User Two

Subject: Bid Request Response

Cc:

From: CompanyAdmin VendorFour

To: User Two

Subject: Bid Request Response

Dear User Two:

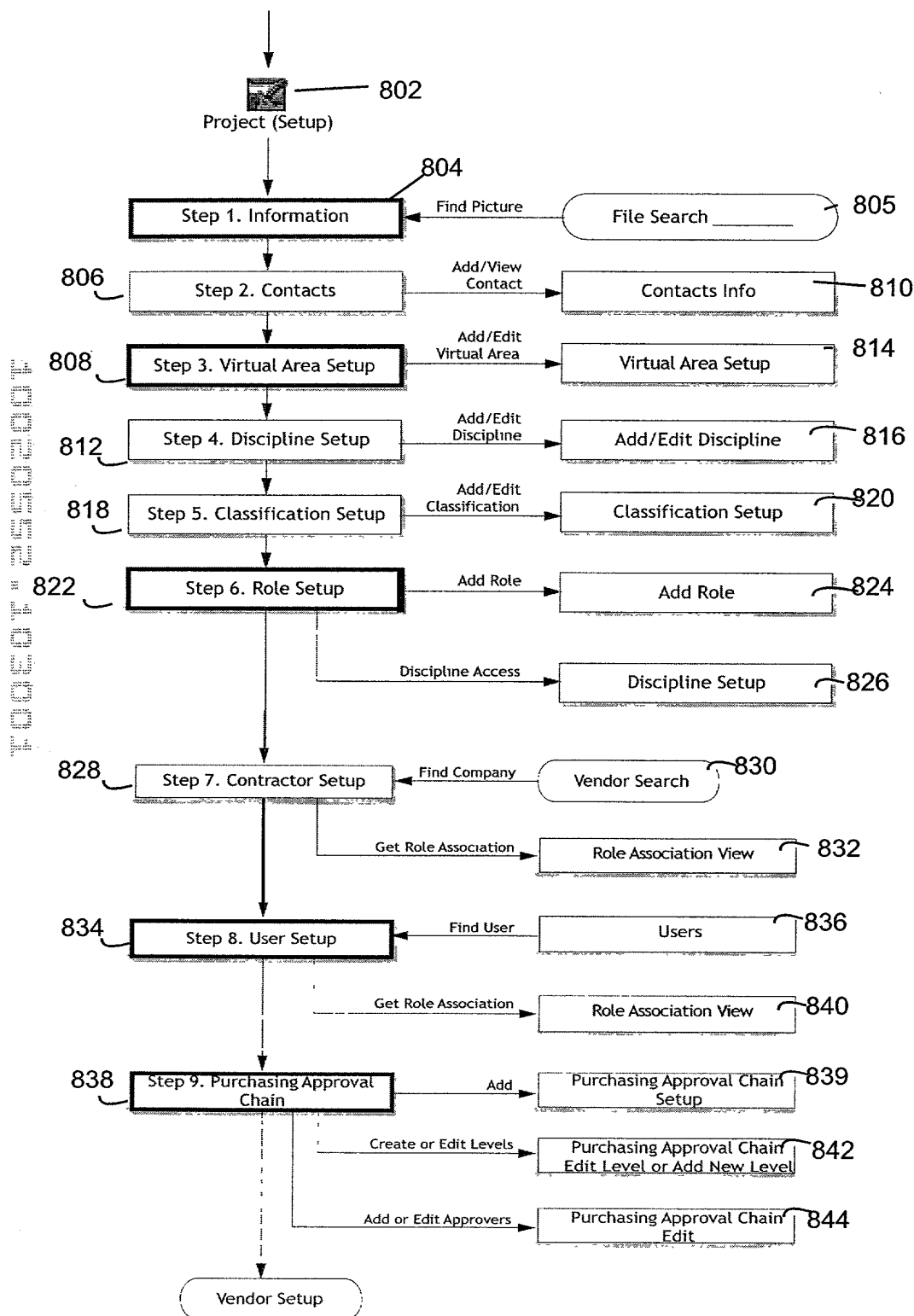
You have received a new response to your Bid # Tha-2.

For review please visit [Click Here](#)

Figure 7B

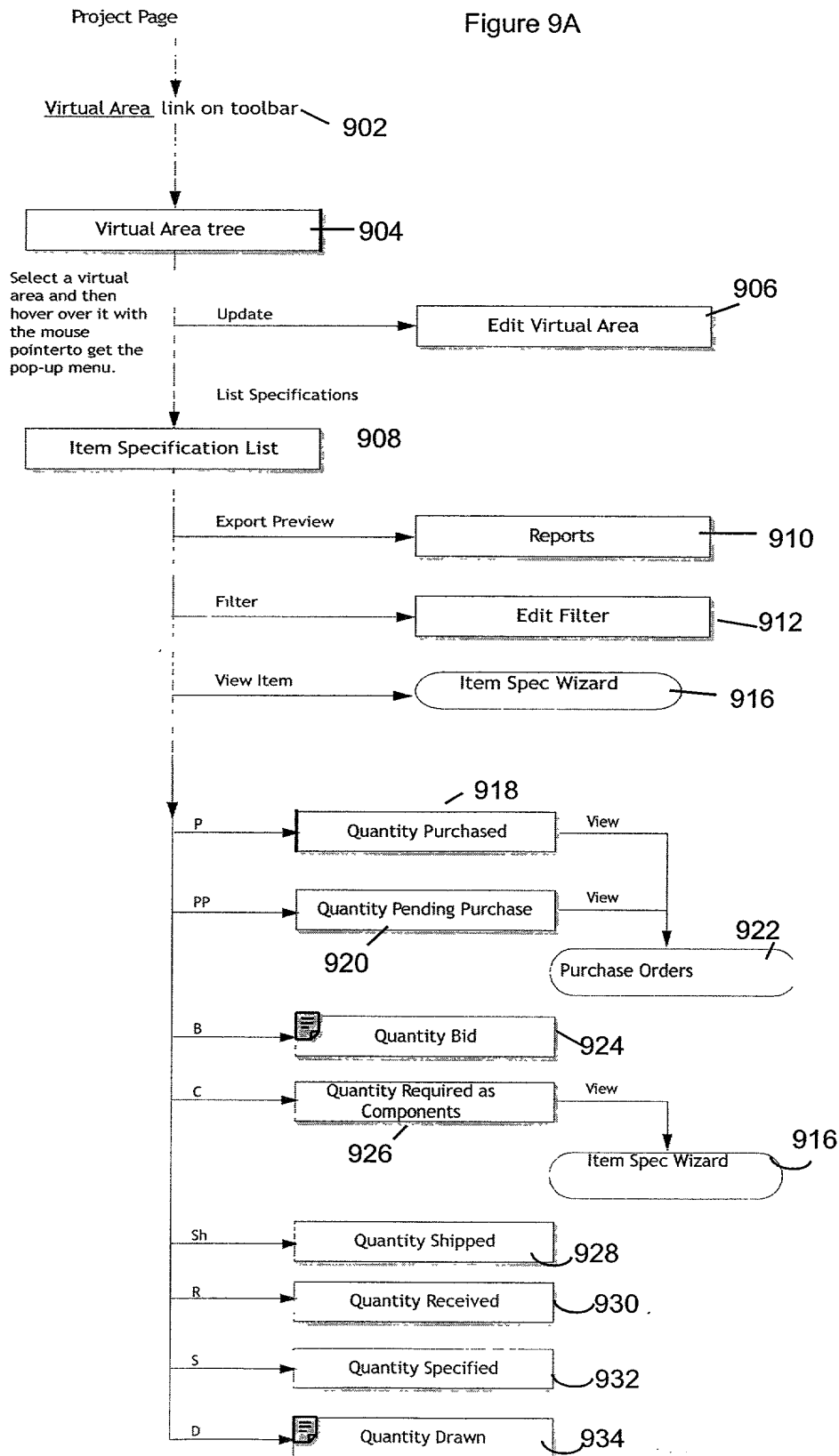
# Project Setup Process Flow

Figure 8



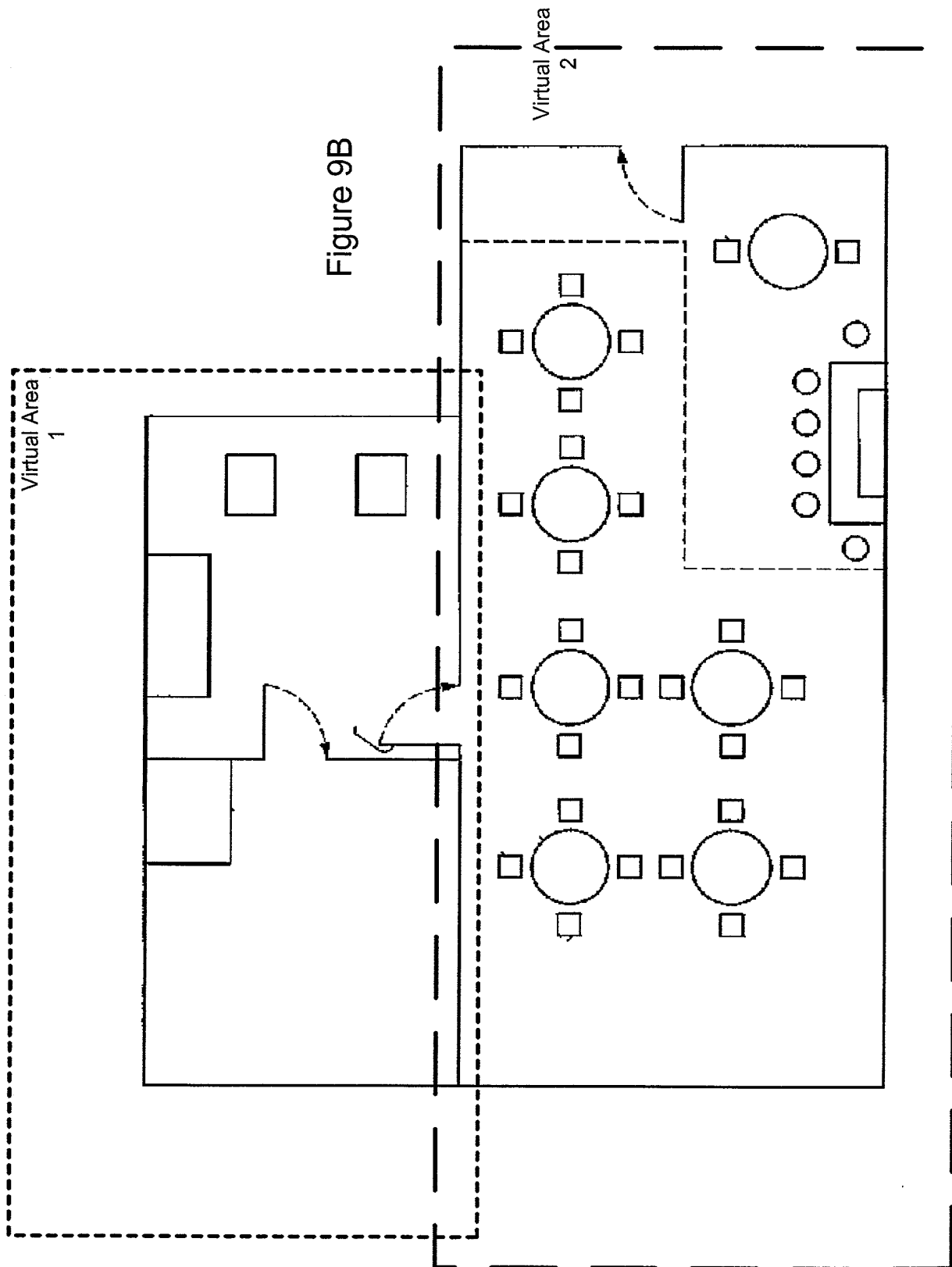
# Virtual Area Process Flow

Figure 9A



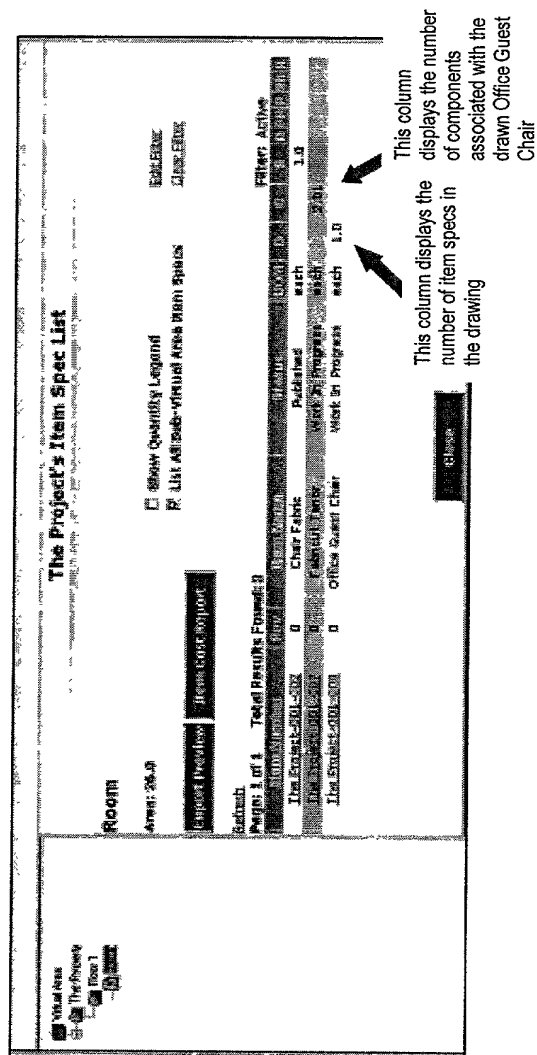
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Figure 9B



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Figure 9C





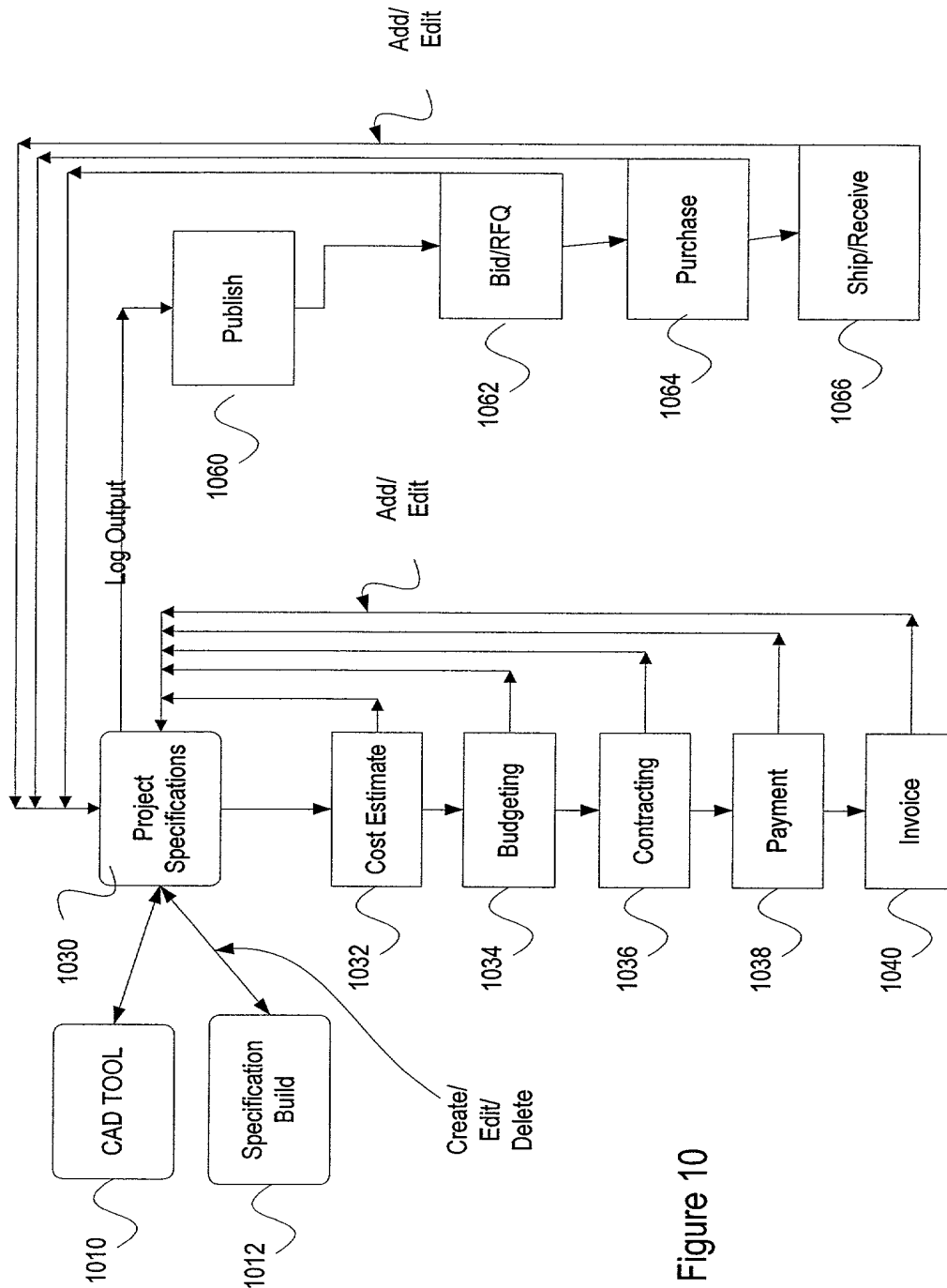


Figure 10

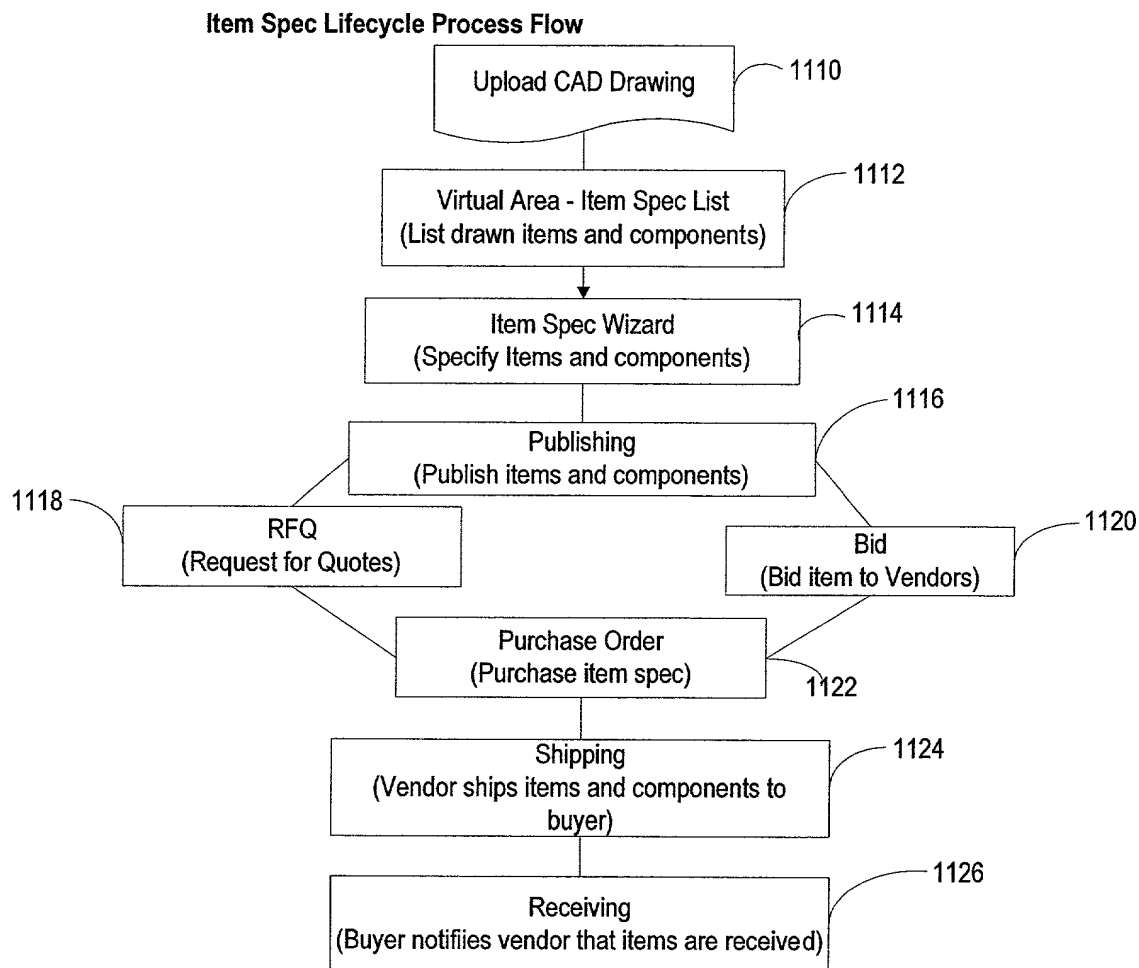


Figure 11

## Specifying an Item Process Flow

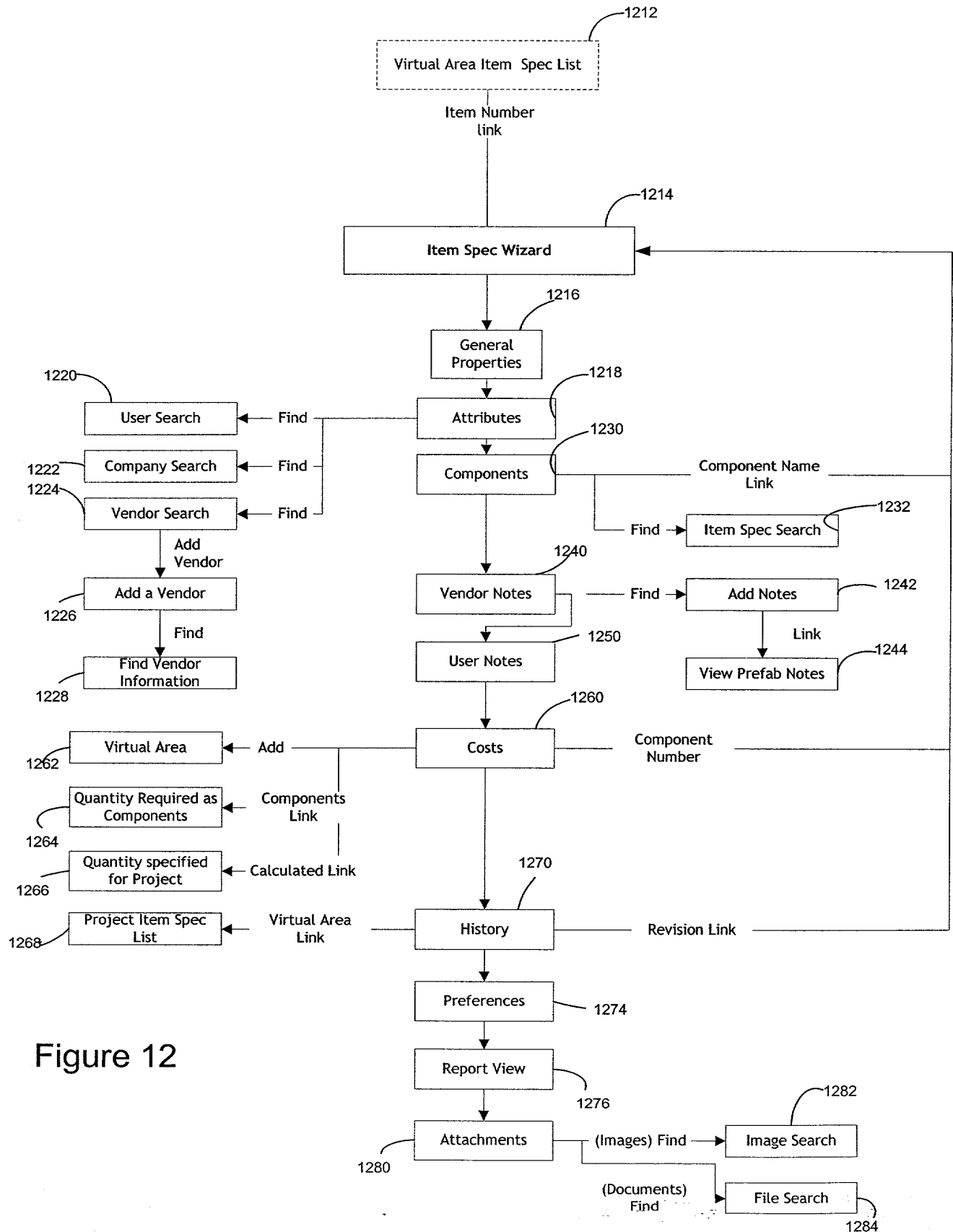


Figure 12

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Figure 13A

**Item Spec Wizard**

Fields marked with (\*) must be entered.

**Step 1 of 10: (Required) Enter General Properties for the Item**

<b>General Properties</b>	<b>Item Number</b>	The Project-001-000	<b>Revision</b>	0
Attributes	<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
Components	<b>Classification</b>	12500 - Furniture		
Vendor Notes	<b>Discipline</b>	<input type="radio"/> A - Architectural <input checked="" type="radio"/> I - Interiors		
User Notes	<b>Item Access</b>	Property		
Costs	<b>Item Description</b>	Guest Chair in Office 201		
History	<b>Status</b>	Work In Progress		
Preferences	<b>Unit of Measure Type</b>	Quantity	<b>Import from Catalog</b>	
Report View	<b>Unit of Measure</b>	each		
Attachments	<b>Usage</b>	Purchased		
	<b>Estimated Base Cost</b>	400.00	<b>US dollars</b>	
	<b>Budget Code</b>	001-100-00	<b>Find</b>	

**Save**      **Close**      **Next**

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1213

### Item Spec Wizard

**Step 2 of 10: (Optional) Describe Attributes of the Item**

<b>Number</b>	The Project-001-008	<b>Revision</b>	0
<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Status</b>	Work In Progress	<b>Discipline</b>	I - Interiors
<b>Classification</b>	12500 - Furniture		

General

Properties

**Attributes**

Components

Vendor Notes

User Notes

Costs

History

Preferences

Report View

Attachments

**Attribute Categories**

**Custom**

Group/Collection: Berks Office Furniture

Seat Type: S-Data

Stretcher Type: Black Poly

Wood Type:

Metal Type:

Color/Finish: Black

Options:

**General**

CSI MasterFormat: 12520

CSI Unformat:

Height: 17 - 21 inches

Width: 20 inches

Depth: 20 inches

Arm Height: 4 range inches

Seat Height: 25 inches

Seat Width: 20W - 20D inches

Vendor:

Previous

Save

Close

Next

Figure 13B

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1230

### Item Spec Wizard

**Step 3 of 10: (Optional) select Components of the Item**

<b>Number</b>	The Project-001-008	<b>Revision</b>	0
<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Status</b>	Work In Progress	<b>Discipline</b>	I - Interiors
<b>Classification</b>	12500 - Furniture		

**Components**

**Components (Quantities Per Item)**

<input type="checkbox"/> Fabricut Tenor	<input type="checkbox"/> Remove	The Project-001-007	<input type="text" value="20"/>
---	---------------------------------	---------------------	---------------------------------

**Available Components:**

<input type="checkbox"/> Fabrics (2.0)	<input type="button" value="FIND"/>
<input type="checkbox"/> Paints (20.0)	<input type="button" value="FIND"/>
<input type="checkbox"/> Stain and Transparent Finishes (20.0)	<input type="button" value="FIND"/>

Figure 13C

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### Item Spec Search

Item Name

Publish Date From

Publish Date To

Version

---

Items Search Results

☒ Accept All

Page 1 of 1    Total Results found 2

Select	View	Item No	Item Name	Item Type Name	Version	Publish Date	Price
<input checked="" type="checkbox"/>	<a href="#">View</a>	The Project-001-002	Chain Fabric	Fabrics	0	2001-07-16	4.00
<input checked="" type="checkbox"/>	<a href="#">View</a>	The Project-001-007	Fabricut Tenor	Fabrics	0		55.00

Fig. 13D

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1230

### Item Spec Wizard

- General
- Properties
- Attributes
- Components**
- Vendor Notes
- User Notes
- Costs
- History
- Preferences
- Report View
- Attachments

#### Step 3 of 10: (Optional) Select Components of the Item

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

**Components**

Components (Quantities Per Item)

<div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: #ccc; border: 1px solid #000; margin-right: 5px;"></div> <div>Chair Fabric</div> </div>	<input type="checkbox"/> Remove	The Project-001-002	1.0	each
<div style="display: flex; align-items: center;"> <div style="width: 20px; height: 20px; background-color: #ccc; border: 1px solid #000; margin-right: 5px;"></div> <div>Fabric Upholstery</div> </div>	<input type="checkbox"/> Remove	The Project-001-007	2.0	each

Available Components

Previous
Save
Close
Next

Figure 13E



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1240

### Item Spec Wizard

General Properties

Attributes

Components

**Vendor Notes**

User Notes

Costs

History

Preferences

Report View

Attachments

#### Step 4 of 10: (Optional) Enter Vendor Notes for the Item

<b>Number</b>	The Project-001-008	<b>Revision</b>	0
<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Status</b>	Work In Progress	<b>Discipline</b>	1 - Interiors
<b>Classification</b>	12500 - Furniture		

**Vendor Notes:**

B
Z
U
I
E
S
R
E
S
E
T
F
I
N

This item specification is a performance spec and may be substituted for a similar item with the attributes and components specified.

Richly-formatted data will not print properly on PDF-formatted reports.

Previous
Save
Close
Next

Fig. 13F

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
 Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
 Appl. No.: Unassigned Atty: Larry E. Vieira  
 Filing Date: October 30, 2001 Phone: (415) 369-9660  
 Express Mail No.: EL 795247686 US

1250

### Item Spec Wizard

General

Properties

Attributes

Components

Vendor Notes

**User Notes**

Costs

History

Preferences

Report View

Attachments

#### Step 5 of 10: (Optional) Enter User Notes for the Item

<b>Number</b>	The Project-001-008	<b>Revision</b>	0
<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Status</b>	Work In Progress	<b>Discipline</b>	I - Interiors
<b>Classification</b>	12500 - Furniture		

**User Notes:**

**B** **I** **U** **---** **Reset**

The ability to type any internal comments for other project or company users is available. This process allows the user to format the text as necessary.

1. **Bold**
2. *Italicized*
3. Underlined

Previous
Save
Close
Next

Fig. 13G

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
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**Item Spec Wizard**

**Step 6 of 10: (Optional) Enter Costs for the Item**

**General Properties**  
 Attributes  
 Components  
 Vendor Notes  
 User Notes  
**Costs**  
 History  
 Preferences  
 Report View  
 Attachments

<b>Number</b>	The Project-001-008	<b>Revision</b>	0
<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Status</b>	Work In Progress	<b>Discipline</b>	I - Interiors
<b>Classification</b>	12500 - Furniture		

**Office Guest Chair Costs by Virtual Area** **Rollup Cost**

<b>Estimated Unit Cost</b>	480.00 US dollars	<b>Unit of Measure:</b> each
<b>Included Component Cost</b>	115.14 US dollars	
<b>Total Estimated Cost</b>	595.14 US dollars	

Del	B Code	Virtual Area Path	Multiplier	Drawn	Components	Calculated	Specified	Estimate
<input type="checkbox"/>		\The Property\Floor 1 Room	1	1.0	0.0	1.0	0.0	0.00
<b>TOTALS</b>				1.0	0.0	1.0	0.0	0.00

1260-2
1260-3
1260-4

Add
Delete
Transfer to Budget

**Estimated Total Cost for Item**

Component No.	Name	Qty per Item	Est Cost/Component	Pct Waste	Abs. Waste	Extended Cost	Included
The Project-001-002	Chair Fabric	1 each	\$4.00	1.0	0.0	\$4.00	Y
The Project-001-007	Fabricut Tenor	2 each	\$55.00	1.0	0.0	\$110.00	Y
<b>Component Subtotal</b>						\$114.00	
<b>Estimated Unit Cost</b>						\$480.00	
<b>Estimated Total Cost</b>						\$594.00	

Previous
Save
Close
Next

Figure 13H

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
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**Virtual Area**

Name	Specified Qty
The Property	<input type="text"/>
The Property/Floor 1	10

Figure 13I

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### Item Spec Wizard

General Properties

Attributes

Components

Vendor Notes

User Notes

Costs

**History**

Preferences

Report View

Attachments

#### Step 7 of 10: (Optional) View History of the Item

<b>Number</b>	The Project-001-008	<b>Revision</b>	0
<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Status</b>	Work In Progress	<b>Discipline</b>	I - Interiors
<b>Classification</b>	12500 - Furniture		

☐ Show quantity legend

The quantities listed are as of the time of publication.  
For current quantities please use the [Item History](#) tool.

Revision	Publish Date/Time	Published By	Status	UOM	M	D	C	S	B	PP	P	Sh	R
----------	-------------------	--------------	--------	-----	---	---	---	---	---	----	---	----	---

Previous
Close
Next

Figure 13J

Title: BUSINESS ASSET MANAGEMENT SYSTEM  
Applicant: Cherisse M. Nicastro et al. Docket: TRIRG-01000US0  
Appl. No.: Unassigned Atty: Larry E. Vieira  
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Express Mail No.: EL 795247686 US

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**Item Spec Wizard**

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**Step 8 of 10: (Optional) Select Preferences for the Item**

<b>Number</b>	The Project-001-008	<b>Revision</b>	0
<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Status</b>	Work In Progress	<b>Discipline</b>	I - Interiors
<b>Classification</b>	12500 - Furniture		

---

For Bids, RFQs, or Purchase Orders, default the quantity to

☒ Quantity Drawn \* Virtual Area Multiplier - Quantity Purchased  
☐ Quantity Specified - Quantity Purchased

Waste Factor (per virtual area)  %

Absolute Waste (per virtual area)  (each)

---

Figure 13K

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**Item Spec Wizard**

**Step 9 of 10: (Optional) Report View of the Item**

Number	The Project-001-008	Revision	0
Name	Office Guest Chair	Item Type	Seating
Status	Work In Progress	Discipline	I - Interiors
Classification	12500 - Furniture		

[Next](#) [Last](#) [Page 1 of 3](#) [PDF](#) [Refresh](#)

---

**The Company:** 123 Main Street  
 Anytown, NY 00000  
 Phone: 999-999-9999  
 Fax:

**Item Number:** The Project-001-008  
**Item Name:** Office Guest Chair

---

<b>Project Name:</b> The Project	<b>Project Number:</b> 001	<b>Property:</b> The Property NY 00000	<b>Specifier:</b> User One user@company.com
-------------------------------------	-------------------------------	--	---

---

<b>Manufacturer:</b> Bert's Office Furniture 3631 Ricardo Blvd Northridge, CA 91326	<b>Vendor:</b>
<b>Phone:</b> (818) 999-9997	<b>Phone:</b>
<b>Fax:</b>	<b>Fax:</b>
<b>Primary Contact:</b>	<b>Primary Contact:</b>
<b>Phone:</b>	<b>Phone:</b>
<b>Email:</b>	<b>Email:</b>
<b>Secondary Contact:</b>	<b>Secondary Contact:</b>
<b>Phone:</b>	<b>Phone:</b>
<b>Email:</b>	<b>Email:</b>

---

<b>Item Description:</b> Guest Chair for Office 201	<b>Requirement Type:</b> Performance Spec <b>Allow Equal Vendors:</b> Yes <b>Vendor Lead Time:</b> 6 hours <b>To Be Bld:</b> Yes
--	---

---

<b>Manufacturer Catalog:</b>	<b>Manufacturer Item Number:</b>	<b>Manufacturer Description:</b>
------------------------------	----------------------------------	----------------------------------

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Figure 13L

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1278



**Item Spec Wizard**

Fields marked with (>>) must be entered.

**Step 10 of 10: (Optional) Add Attachments for the Item**

<b>Number</b>	The Project-001-008	<b>Revision</b>	0
<b>Name</b>	Office Guest Chair	<b>Item Type</b>	Seating
<b>Status</b>	Work In Progress	<b>Discipline</b>	I - Interiors
<b>Classification</b>	12500 - Furniture		

**Images (.jpg, .gif, or .bmp)** ☒ Show Images **Find** **Upload**

Select	#	Name	Image
<input type="checkbox"/>	1	<a href="#">fabric image.jpg</a>	
<input type="checkbox"/>	2	<a href="#">chair image.jpg</a>	

**Delete**

**Documents** **Find** **Upload**

Select	#	Name
<input type="checkbox"/>	1	<a href="#">specification document.doc</a>

**Delete**

**Previous** **Close**

Figure 13M



## RFQ Request Wizard Process Flow

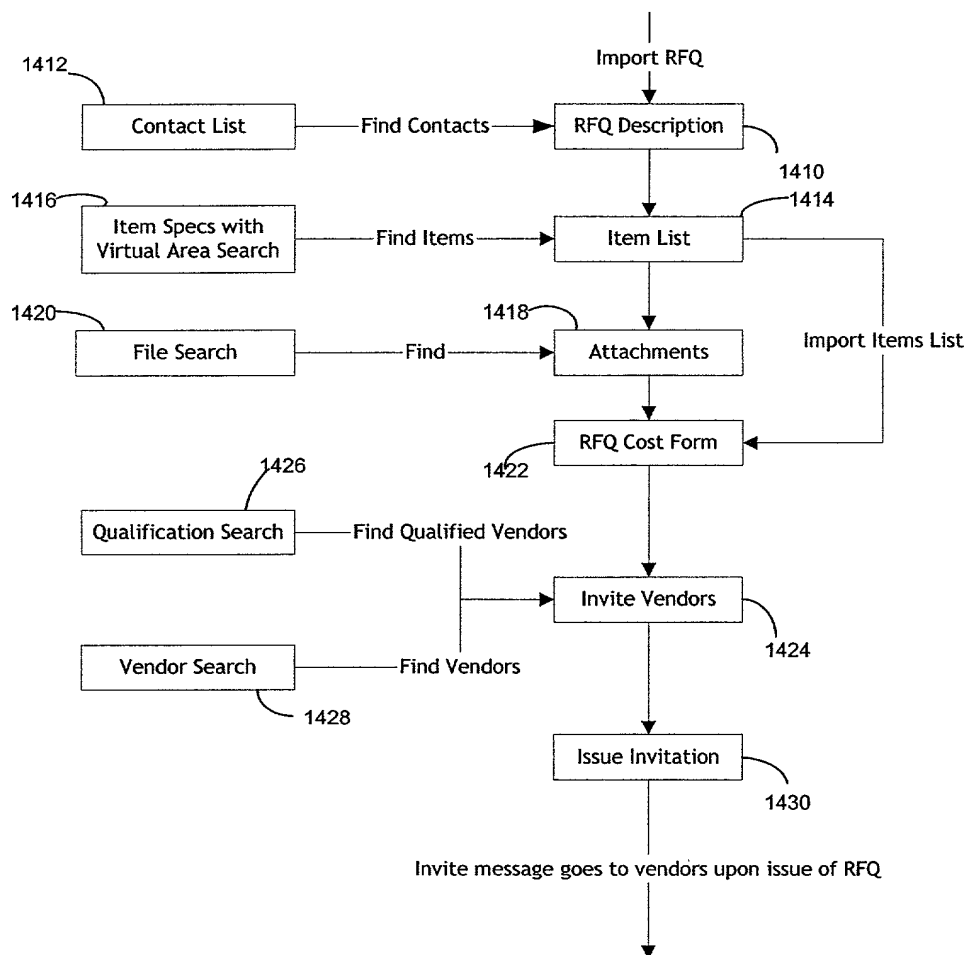


Figure 14

## RFQ Response Wizard Process Flow

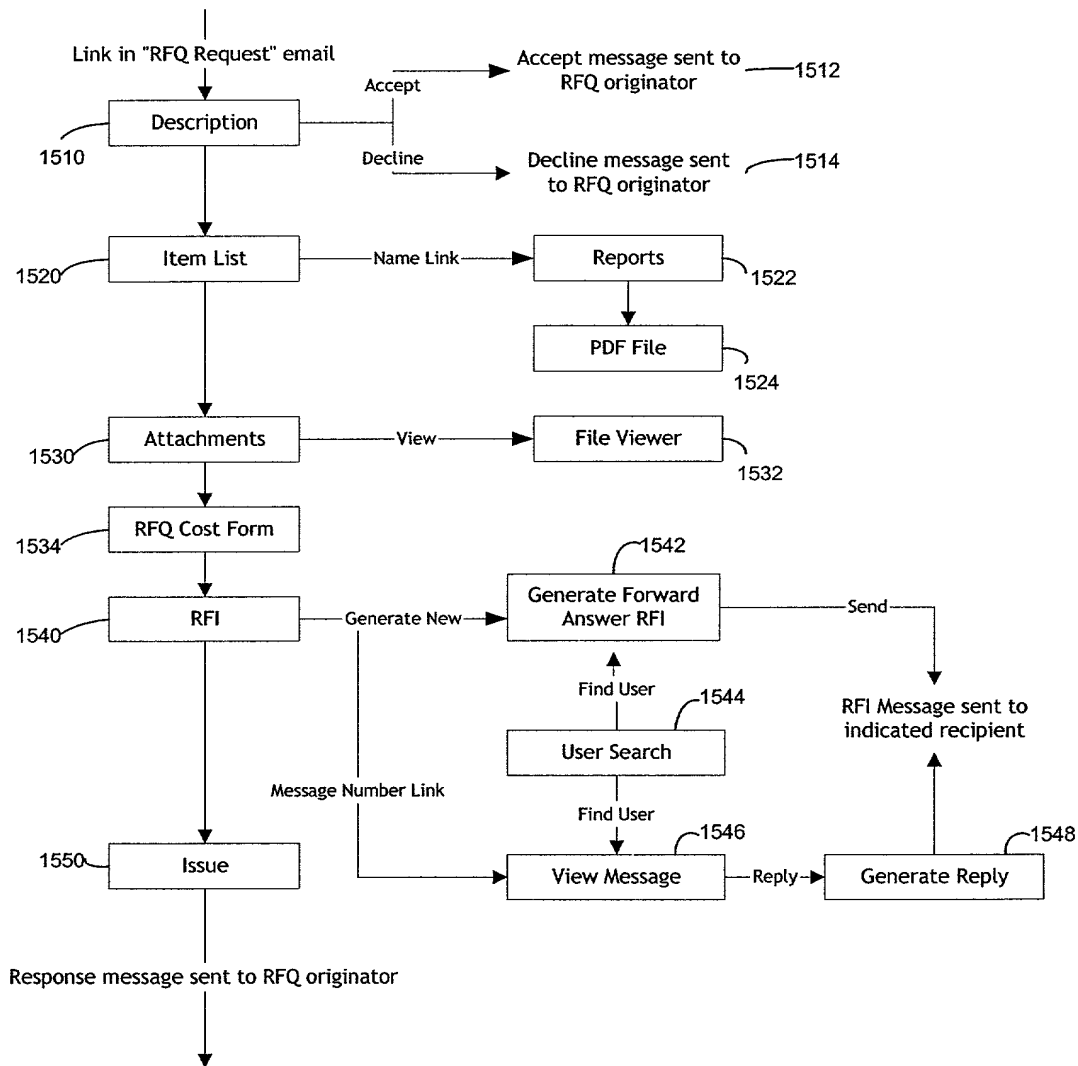


Figure 15

## RFQ Review Wizard Process Flow

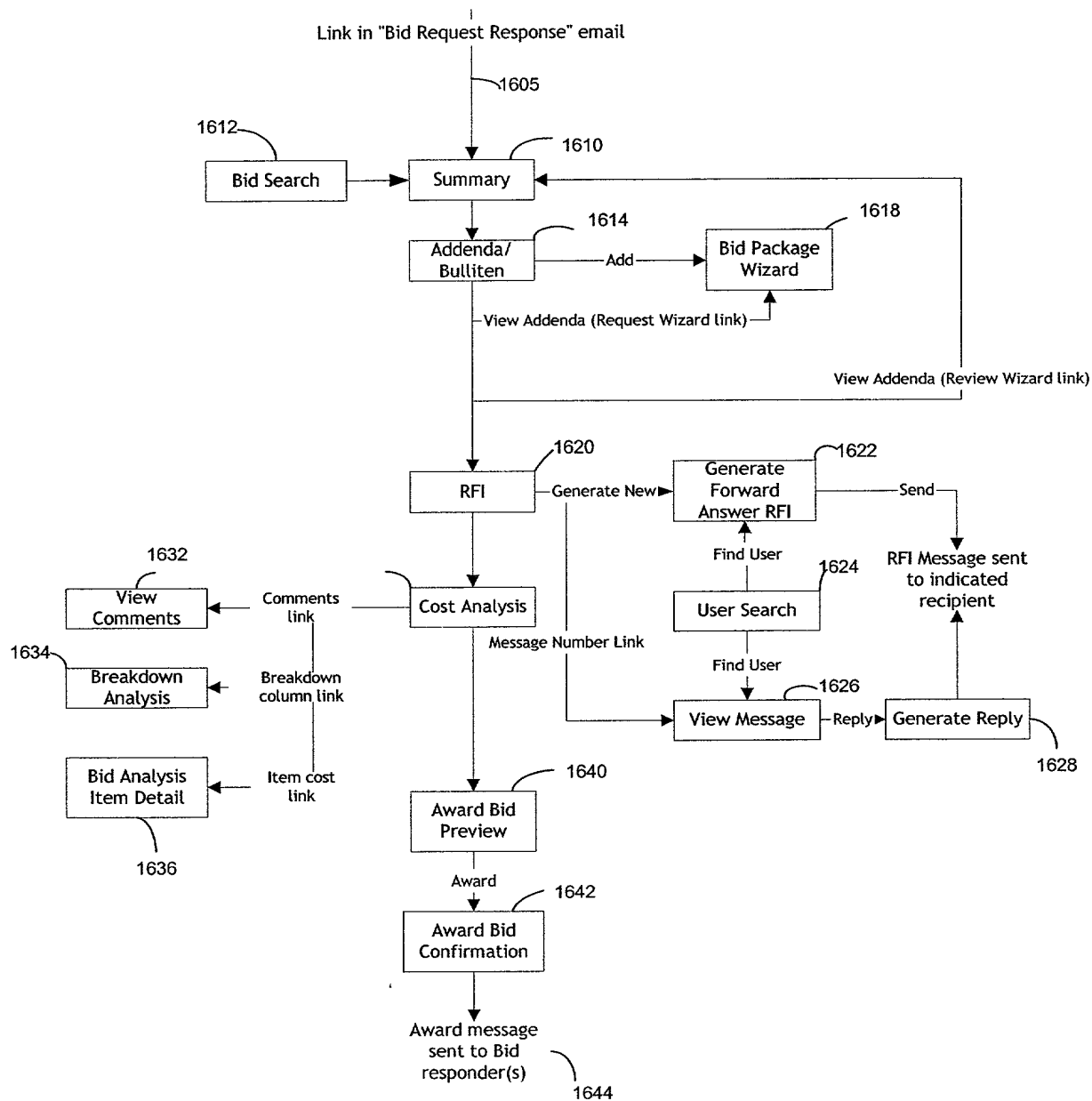


Figure 16

[illegible]

Figure 17

## Bid Response Wizard Process Flow

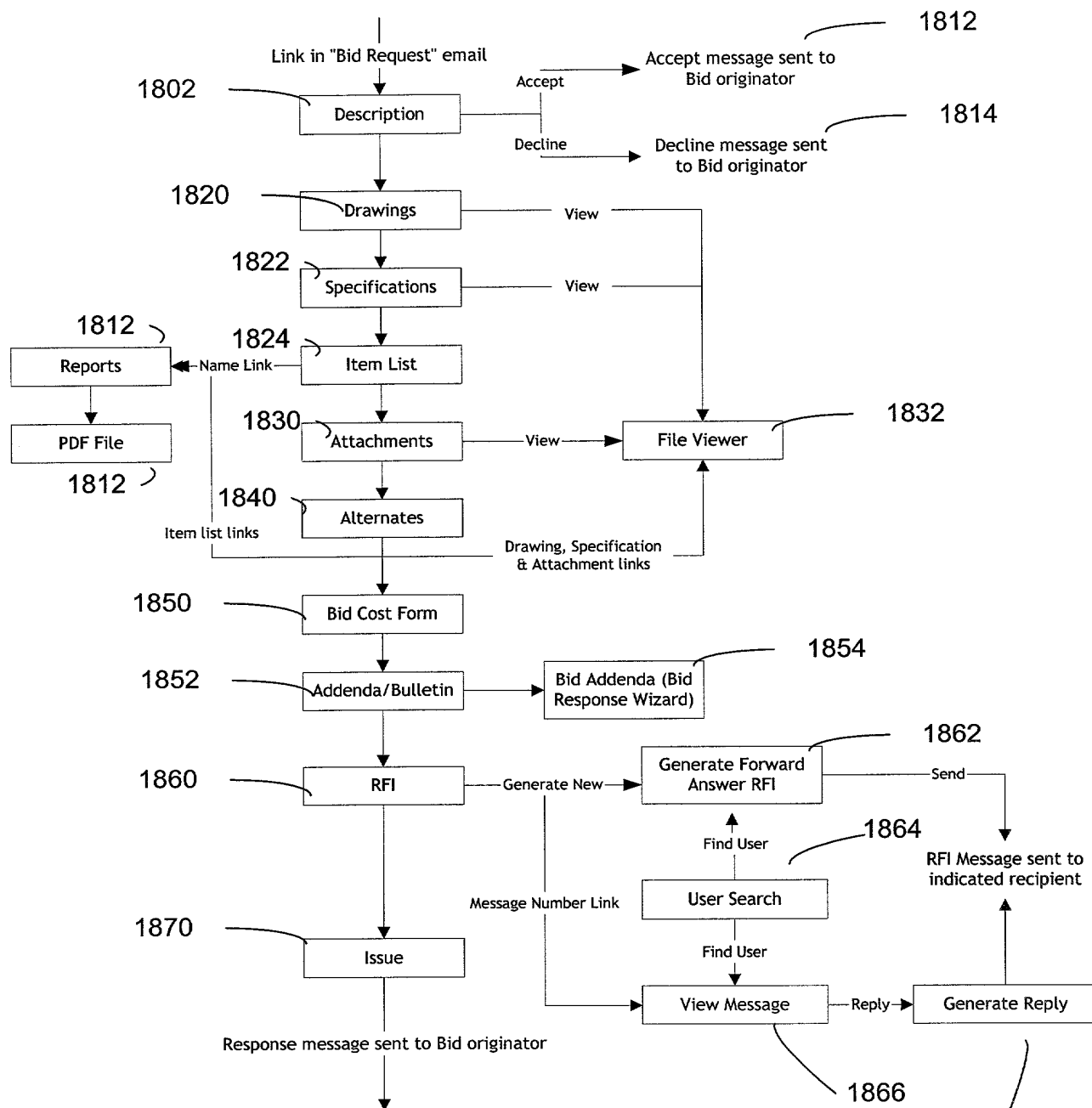
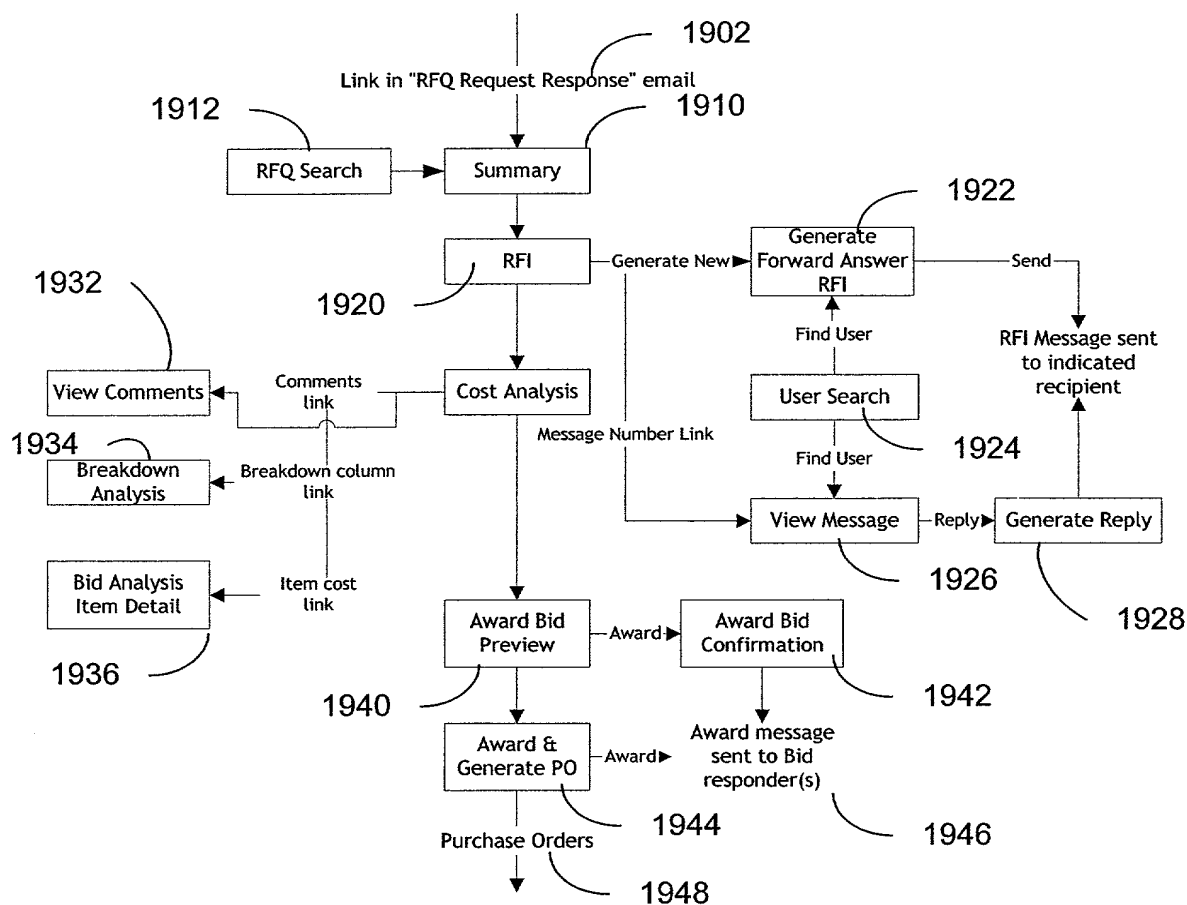


Figure 18

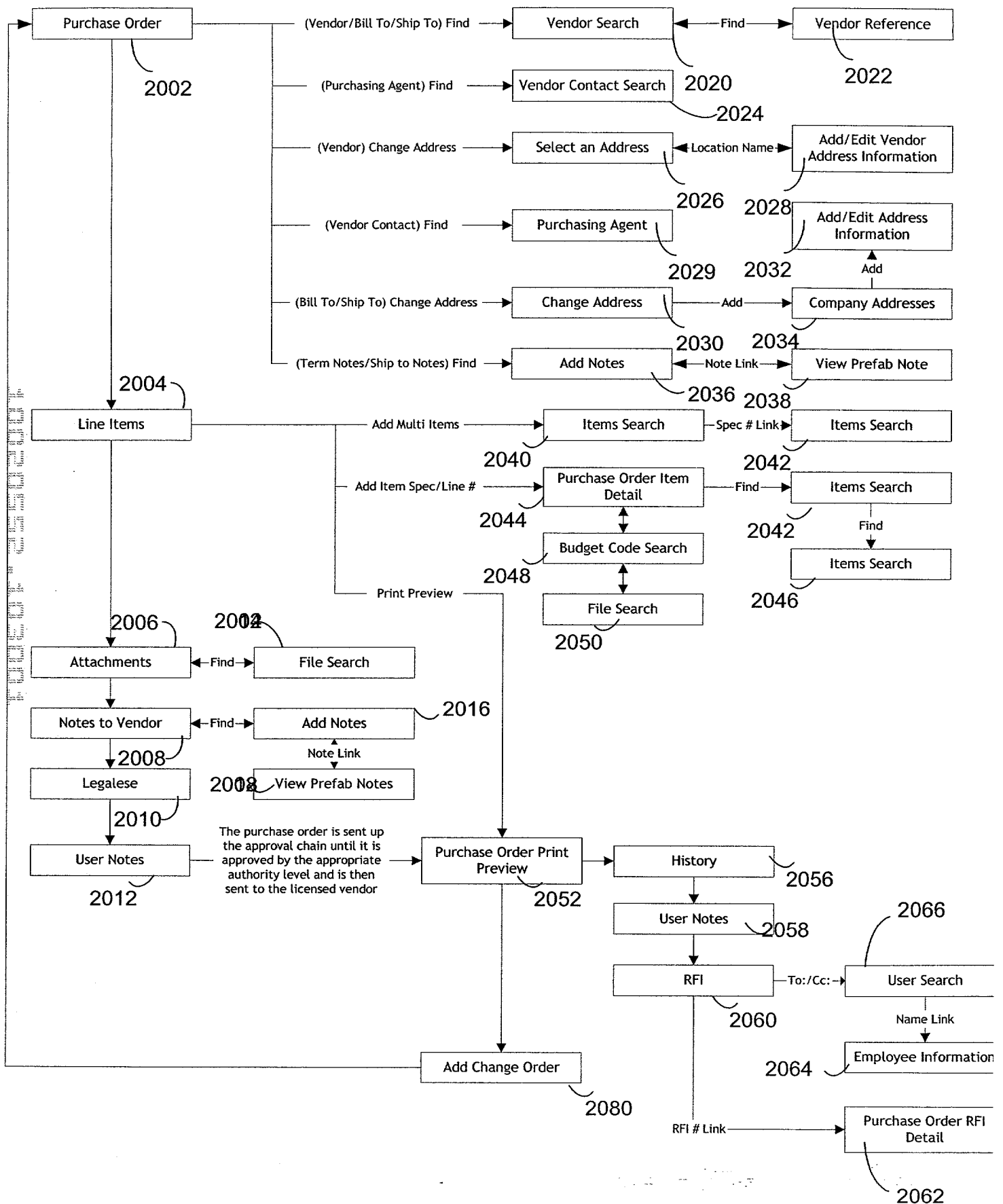
Figure 19

BID Review Wizard Process Flow



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Figure 20



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Figure 21

**Purchase Order**

Sections marked with (>) must be entered.

Purchase Order # Pending Approval Status In Progress

**Purchase Order**  
 Line Items  
 Attachments  
 Notes to Vendor  
 Release  
 User Notes

**Step 1 of 6 - (Required)**  
**Vendor**  
 Number Vendor Four Find  
 Company 444 Main Street  
 Address \_\_\_\_\_  
 \_\_\_\_\_  
 City Anytown  
 St/Prov NV  
 ZIP \_\_\_\_\_  
 Country United States  
 Phone 444-444-4444  
 Fax \_\_\_\_\_  
 Email \_\_\_\_\_  
 Change Address

**Vendor Contact**  
 First Name CompanyAdmin Find  
 Last Name VendorFour  
 Phone \_\_\_\_\_  
 Fax \_\_\_\_\_  
 Email user@company.com

**Purchasing Agent**  
 First Name User Find  
 Last Name One  
 Phone \_\_\_\_\_  
 Fax \_\_\_\_\_  
 Email user@company.com

**Bill To**  
 Company The Company Find  
 Address 123 Main Street  
 \_\_\_\_\_  
 \_\_\_\_\_  
 City Anytown  
 St/Prov NV  
 ZIP 00000  
 Country United States  
 Phone 999-999-9999  
 Fax \_\_\_\_\_  
 Email \_\_\_\_\_  
 Change Address

**Ship To**  
 Company The Company Find  
 Address 123 Main Street  
 \_\_\_\_\_  
 \_\_\_\_\_  
 City Anytown  
 St/Prov NV  
 ZIP 00000  
 Country United States  
 Phone 999-999-9999  
 Fax \_\_\_\_\_  
 Email \_\_\_\_\_  
 Change Address

Currency USDollars  
 GL Account GL Code - 123456  
 Tax Jurisdiction Las Vegas  
 Tax Rate 8.5  
 Terms Term 1

Ship Via XYZ Shipping  
 Direct Bill Shipping ☒ Yes  
 Shipping Account # 987654  
 FOB \_\_\_\_\_  
 Partial Shipment Allowed ☒ Yes C No  
 Date of Order 07/19/2001

**Term Notes**  
 This is a term for term 1 Find

**Shipping Notes**  
 This is a generic shipping note Find

Final Destination - Las Vegas , Nevada



Figure 22

Shipping Process Flow

